

# Work Order ID 56330



February 17, 2010 2:47:51 PM

Page 1

Item ID: D3704-1

Accept



Setup Start



Revision ID:

Item Name: ESCUTCHEON

Stop



Start Date: 2/17/10 Start Qty: 4.00



Cust Item ID:

Required Date: 2/24/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *M*

Date: 10-2-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3704	Rev B
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	BAND SAW
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Bandsaw	Memo
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Jeaspa Bandsaw	Cut blank 3.00 " long
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	HAAS CNC VERTICAL MACHINING #1
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HAAS I	Memo
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HAAS CNC vertical machine #1	1- Mill as per Folio FA730 Rev: <i>AA</i> & Dwg D3704 Rev: <i>3</i> 2-Deburr per dwg D3704
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120	QC2- Inspect parts off machine FAI/FAIB
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	Memo
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QC	0.00
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Quality Control	<i>DJP 10/02/22</i>
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 56330**

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Page 2

Item ID: D3704-1

Accept



Setup Start



Revision ID:

Item Name: ESCUTCHEON

Stop



Start Date: 2/17/10 Start Qty: 4.00



Cust Item ID:

Required Date: 2/24/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

130



QC

Quality Control

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Draw  
Number

Rev.

Draw  
Plan  
Code

Qty

Accept  
Qty

Qty

Reject  
Qty

Number

Insp.  
Stamp

140



HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

Mf 10/02/23

(X5) 9

150



Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

BR 10-02-23

(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

February 17, 2010 2:47:55 PM

Page 1

Work Order ID: 56330



Parent Item: D3704-1



Parent Item Name: ESCUTCHEON

Start Date: 2/17/10

Required Date: 2/24/10

Comments: IPP Rev:A New Issue 08-04-01 JLM Verified By:DD

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6B0.750X01.50 0		Purchased		No			f	10.0342	1.0400			

6061-T6 Bar .750 X 1.50



Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

10.03419949

110167

10.0341995

1.0400

  
DIT 10/2/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>54330</b>
<b>Description:</b> Escutcheon	<b>Part Number:</b>	<b>D3704-1</b>
<b>Inspection Dwg:</b> D3704 <b>Rev:</b> B		<b>Page 1 of 1</b>

# FIRST ARTICLE INSPECTION CHECKLIST

x

1

Measured by:	DAP
Date:	10/02/22

Audited by:	<u>JG</u>
Date:	10/02/22

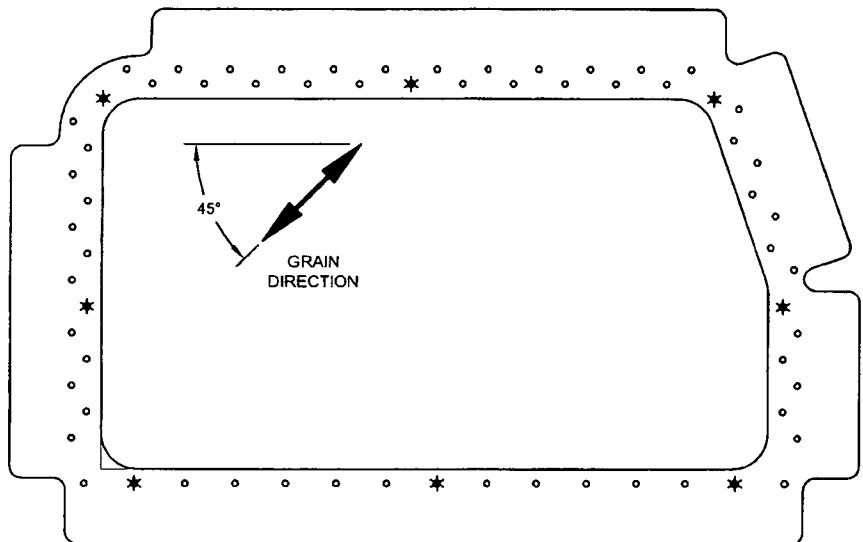
<b>Prototype Approval:</b>	N/A
<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	10.02.02	New Issue	KJ	

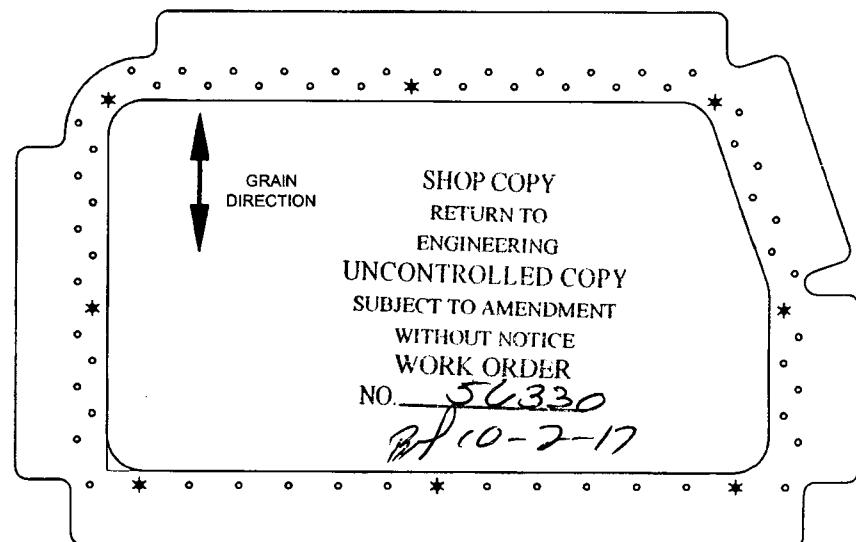
DRAWING NO. D3211	TITLE BRACKET	REV. A	DART AEROSPACE LTD ENGINEERING ORDER	D.E.O. NO. D3211-A-2	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN DATE 08.09.12	AJS DATE 08.04.12	CHECKED DATE 08.04.12	MFG. APPR. DATE 08.09.12	APPROVED DATE 08.09.12	DE APPR. DATE 08.09.12	

SHEET 2 MODIFY GRAIN DIRECTION AS SHOWN BELOW TO FACILITATE BENDING (SEE CAR 08-001).

IS:

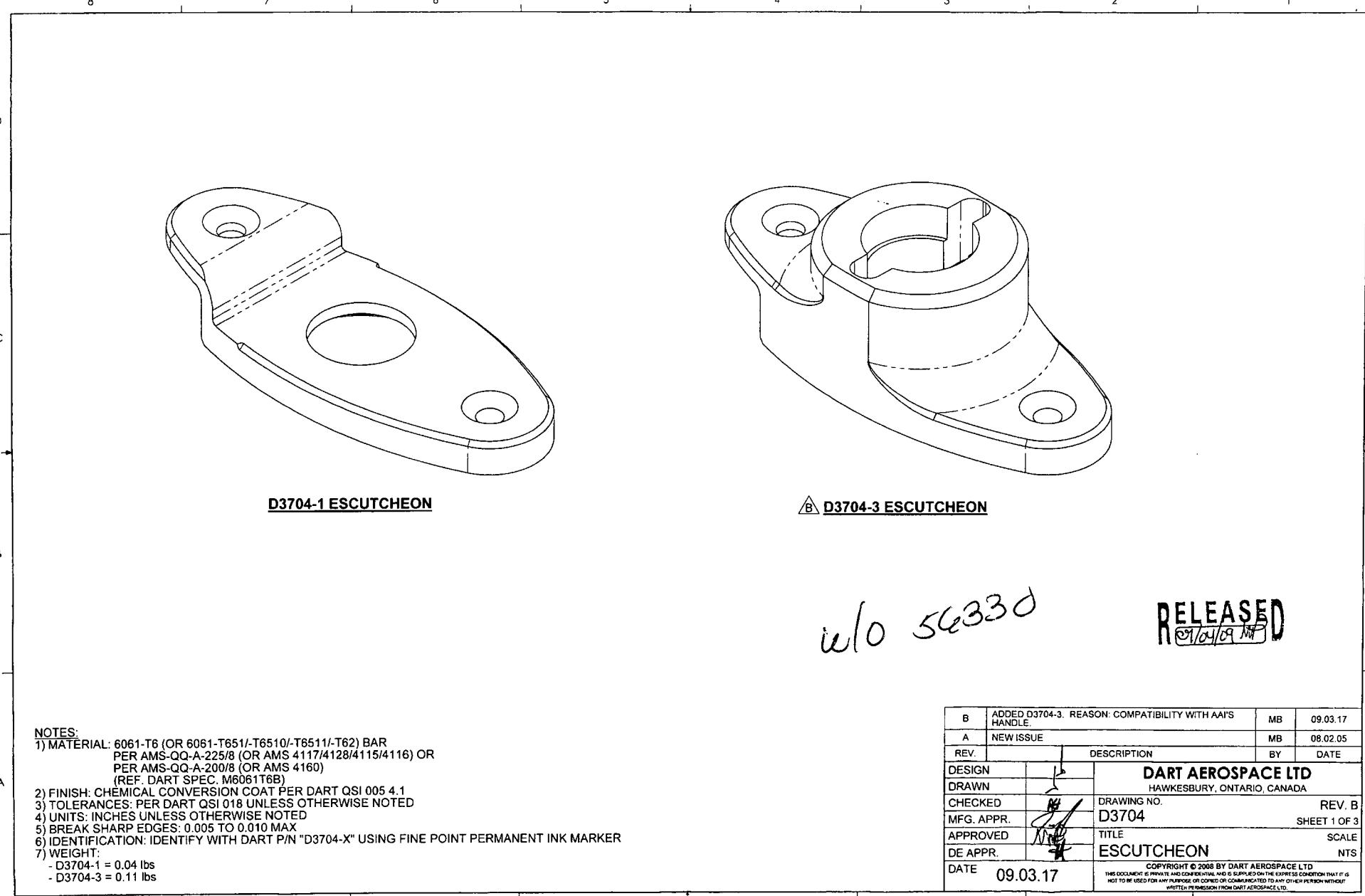


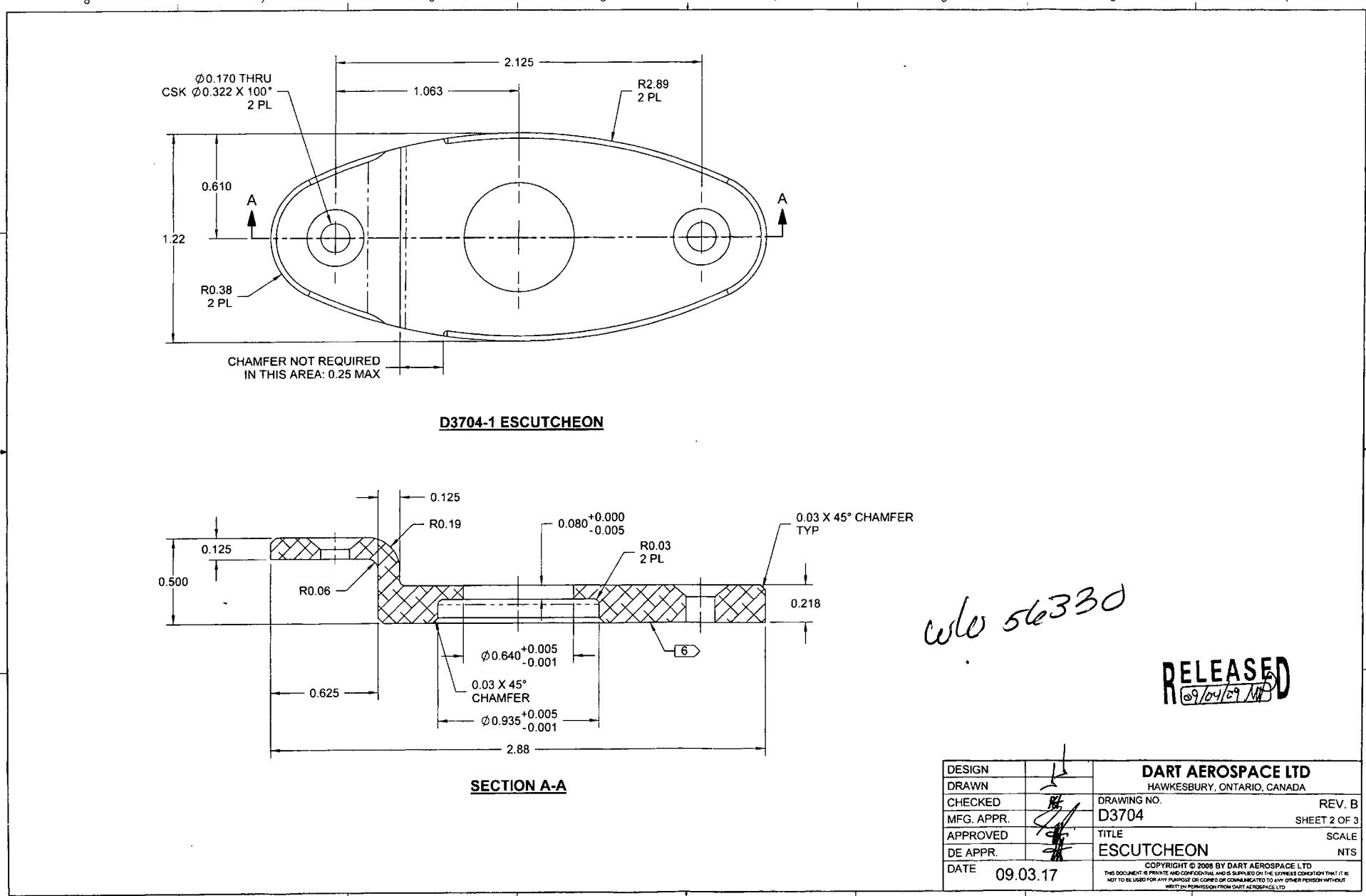
WAS:

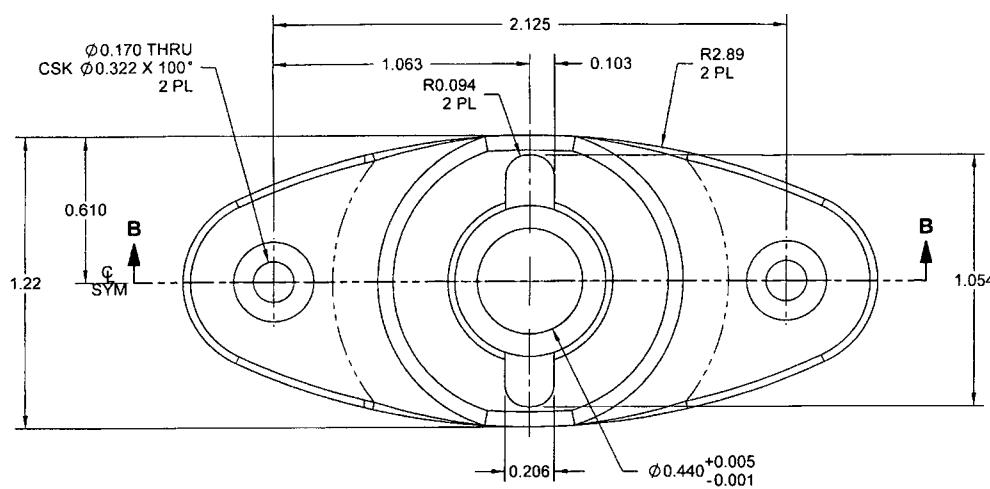


**RELEASED**  
(08.09.12)

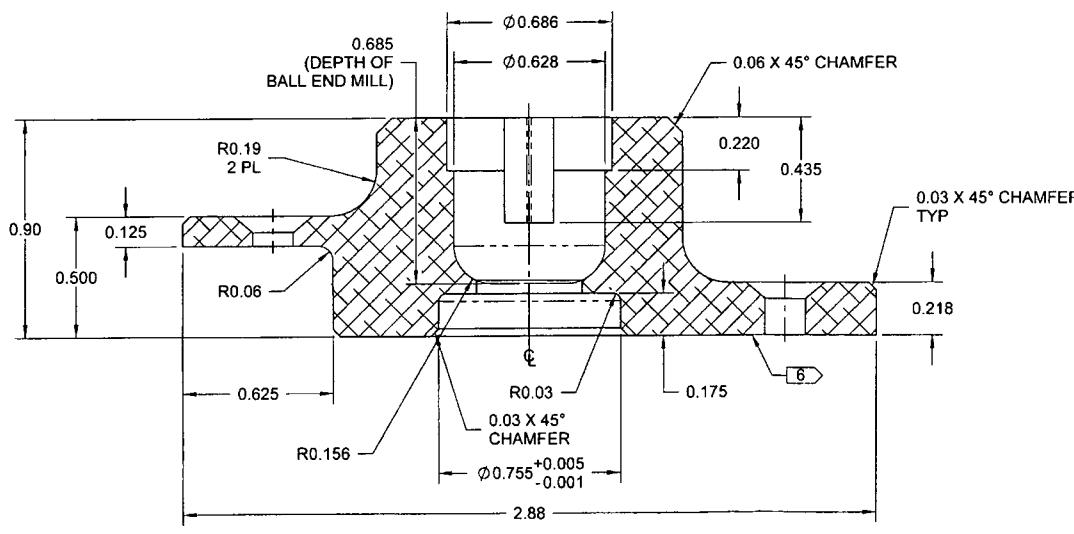
ALL OTHER INFORMATION REMAINS UNCHANGED







**D3704-3 ESCUTCHEON**



**SECTION B-B**

WLC 56330

RELEASED  
09/01/17 M

DESIGN	1b	DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED	AS	REV. B
MFG. APPR.		DRAWING NO. D3704
APPROVED		SHEET 3 OF 3
DE APPR.		TITLE ESCUTCHEON
DATE	09.03.17	SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

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